

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Panchayat Raj & Rural Development Department - Expenditure towards hire charges of the Vehicle bearing No. AP 29 TV 0078 for the month of February 2014 - Expenditure of **Rs.25,000/-** - sanction – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 470**

**Dated:-04 -3-2014**

Read the following:-

1. G.O.Rt.No. 1780 PR&RD (OP-II) Deptt, dated:- 13-11-2013.
2. Bill received from ZEENTH Travels, H. No. 9-2-485/1, Langarhouse, Hyderabad, Dt.01.3.2014.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.25,000/-** (**Rupees Twenty five thousand only**) towards hire charges for the month of **February 2014** for the hired Vehicle bearing No.**AP 29 TV 0078** which is being used by Panchayat Raj & Rural Development Department for official purpose.

2. The amount sanctioned in para (1) above shall be drawn and an amount of Rs.24,500/- (Rupees Twenty four thousand five hundred only) may be credited in favour of Zeenth Travels, A/ C. No. 013911011002160, Andhra Bank, Gagan Mahal Road Br, Hyderabad and for an amount of Rs.500/- (Rupees Five hundred only) be credited in favour of Joint Commissioner, I.T., Hyderabad towards income tax TDS.

3. The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles.

4. This Order issues with the concurrence of Finance Department vide U.O. No.2664/ Prl. Secy / Fin. Expr.PR&RD Dept. Dt 17-05-2001.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

Zeenth Travels,  
H.No. 9-2-485/1,  
Langarhouse, Hyderabad,

Copy to:-

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**